

Exhibit 1
Invoices to Columbia Power Sports

INVOICE

Invoice Number: 738

Invoice Date: Feb 24, 2004

Page: 1

Duplicate

Voice:

Fax:

Bill To:

Columbia Power Sports
Attn: Keren
6217 Two Notch Road
Columbia, SC 29223

Ship to:

Columbia Power Sports
3750 Fernandina Road
Columbia, SC 29210

Customer ID		Customer PO	Payment Terms	
Columbia Power S-643		Fernadina Road	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
JMS			2/18/04	3/25/04

Quantity	Item	Description	Unit Price	Amount
3.00	Non-Haz Dispo	Non-Hazardous Waste Disposal, Oil/Water Drums, Manifest # 29743	55.00	165.00
1.00	Parts Washer-217	Parts Washer Sign Up, Model C-20	40.00	40.00
1.00	Parts Washer-221	Parts Washer Servicing	90.00	90.00
Subtotal				295.00
Sales Tax				
Total Invoice Amount				295.00
Payment/Credit Applied				295.00
TOTAL				0.00

Check/Credit Memo No: 4014

INVOICE

Invoice Number: 739

Invoice Date: Feb 24, 2004

Page: 1

Duplicate

Voice:

Fax:

Bill To:

Columbia Power Sports
Attn: Keren
6217 Two Notch Road
Columbia, SC 29223

Ship to:

Columbia Power Sports
3750 Fernandina Road
Columbia, SC 29210

Customer ID

Columbia Power S-643

Customer PO

Two Notch Road

Payment Terms

Net 30 Days

Sales Rep ID

JMS

Shipping Method**Ship Date****Due Date**

3/25/04

Quantity	Item	Description	Unit Price	Amount
1.00	Parts Washer-217	Parts Washer Installation, (Bill of Lading # 270451)	50.00	50.00
1.00	Parts Washer-221	Parts Washer Servicing	90.00	90.00
2.00	Supplies	Supplies: Bags of Absorbants	125.00	250.00
Subtotal				390.00
Sales Tax				
Total Invoice Amount				390.00
Payment/Credit Applied				390.00
TOTAL				0.00

Check/Credit Memo No: 4091

INVOICE

Invoice Number: 885

Invoice Date: Jun 10, 2004

Page: 1

Duplicate

Voice:

Fax:

Bill To:

Columbia Power Sports
Attn: Keren
6217 Two Notch Road
Columbia, SC 29223

Ship to:

Columbia Power Sports
3750 Fernandina Road
Columbia, SC 29210

Customer ID	Customer PO	Payment Terms	
Columbia Power S-643	Fernandina Rd.	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JMS		6/9/04	7/10/04

Quantity	Item	Description	Unit Price	Amount
86.00	Non-Haz Dispo-175	Non-hazardous waste solids, Picked up used tires - Manifest #29835	2.00	172.00
2.00	Non-Regulated	Non-Regulated Material - Drums of gasoline mixture	275.00	550.00
1.00	Drums	Waste Drums - Poly Drum	40.00	40.00
1.00	Empty Drums -95	Empty Drums - Metal	40.00	40.00
2.00	Absorbents	Non-hazardous waste solids, absorbents - 2 Bales absorbents pads	65.00	130.00

Subtotal	932.00
Sales Tax	
Total Invoice Amount	932.00
Payment/Credit Applied	932.00
TOTAL	0.00

Check/Credit Memo No: 4329

INVOICE

Invoice Number: 998

Invoice Date: Aug 17, 2004

Page: 1

Duplicate

Voice:

Fax:

Bill To:

Columbia Power Sports
Attn: Keren
6217 Two Notch Road
Columbia, SC 29223

Ship to:

Columbia Power Sports
3750 Fernandina Road
Columbia, SC 29210

Customer ID	Customer P.O.	Payment Terms	
Columbia Power S-643	Two Notch Road	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JMS		8/13/04	9/16/04

Quantity	Item	Description	Unit Price	Amount
1.00	Parts Washer-221	Parts Washer Servicing	90.00	90.00
1.00	Used Oil Filt	Used Oil Filters - Manifest #29803	75.00	75.00
71.00	Non-Haz Dispo	Non-Hazardous Waste Disposal - 71 Tires	2.00	142.00

Subtotal	307.00
Sales Tax	
Total Invoice Amount	307.00
Payment/Credit Applied	307.00
TOTAL	0.00

Check/Credit Memo No: 4625